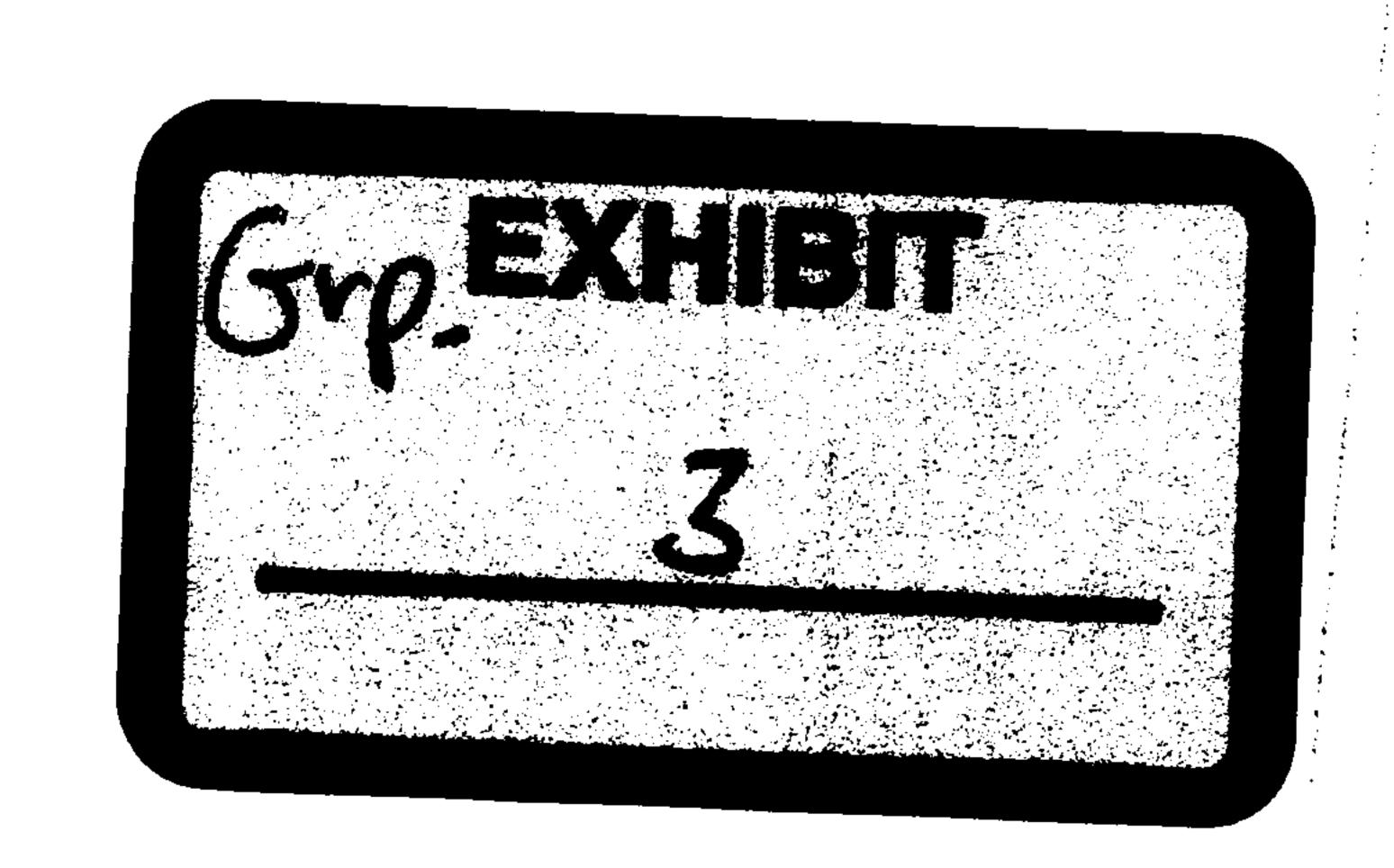
					2465 CE	SOLUTIONS, IN INTERLINE IND D HEIGHTS, MO	DR 63043		ATE: ENDING:	A16609 12/19/2008 12/19/2008 BI-WEEKL	
NIXON, SARAH E APT D 9082 TORCHLAN ST LOUIS, MO 6	IP LANE		IBER: QA355 RATE: 11.69		STATU FED: SINGLI ST1: S ST2:		TAX ADJUST FED: DI/UC: LOCAL:	TMENTS: ST:		AND LOCA MO LOC1: LOC2:	
					IMPORTANT	MESSAGE					
DESCRIPTION	Cl	JRRENT	EARNINGS RNINGS HOU	Y-T- RS/UNITS		TAXES AND DESCRIPTION	ID DEDUCTI CURRENT AMOUNT			CIAL INFOF	MATION
REGULAR	8	0.00	935.44	•		SO SECTAX		2,106.16	W2GRP		1.99
EXCUSED ABSNC		.00	.00	1.00	11.00	MEDICARE TAX	24.70	492.57			
HOLIDAY		.00	.00	56.00	643.73	FED INC TAX	.00	650.83			
FL/PERS HOL VACATION		.00.	.00.	24.00 96.00	269.54 1,108.66	PRI-STATE TAX	64.00	1,018.00			
PRIOR VAC SICK		.00.	.00.	32.00	88.00	TOTALTAVEC	194.32	4,267.56			
OVERTIME BONUS SUP W/H	4	3.75	767.35	574.25	9,870.66						
TOTAL H/E	12	3.75	1,702.79	2,653.00	33,952.04						
PLIF2	PRE-TAX ITEMS -1.24			-31.75	AFTER-TAX ITEM ADD .86		3 22.36				
TOTAL PRE-TAX			-1.24		-31.75				CHECK	AMOUNT	.0
TOTAL	123.75	1,701	.55 2,6	53.00	33,920.29	TOTAL PER DE	ED .8	6 22.36			
CURRENT Y-T-D	GROSS 1,702.79 33,952.04	PRE-T/ -1.24 -31.7	1,70	XABLE )1.55 20.29	LESS TAXE 194.32 4.267.56	LESS DE .86 .22.36		IET PAY 1,506.37 29,630.37	TOTAL	CURRENT	IET 1,506.3



				2465 (	RV SOLUTIONS, CENTERLINE IN	DDR		DATE: ENDING:	A16881 1/2/2009 12/27/2008 BI-WEEKLY	į.
NIXON, SARAH APT D 9082 TORCHL ST LOUIS, MO	AMP LANE	ID NUMBER BASE RATE SSN:	: QA35532606 : 11.69	STATED: SINGS ST1: S ST2:	TUS EXEMPT SLE 12 6	TAX ADJUSTED: DI/UC: LOCAL:	STMENTS: ST:		AND LOCAL MO LOC1: LOC2:	LOC3:
				IMPORTA	VT MESSAGE					
REGULAR HOLIDAY	CUF HOURS/UNI 72 8	.00 841.9 .00 93.5	Y-T- S HOURS/UNITS I 0 72.00 4 8.00	EARNINGS 841.90	DESCRIPTION  SO SEC TAX  MEDICARE	ND DEDUCTION CURRENT AMOUNT 130.31 30.48		SPEC	IAL INFORM	MATION
FL/PERS HOL VACATION SICK OVERTIME		.00 .0 .00 .0 .00 .0 .50 1,166.3	0.00.00	.00	FED INC TAX PRI-STATE TAX	32.39	32.39			
TOTAL H/E 146.50 2,101.82 146.50  PRE-TAX ITEMS					AFTER-TAX ITEMS ESLIF 2.77 2.77		2.77	CURRENT NET PAY DISTRIBUTION C 003540429698 1,819.		
TOTAL	146.50	2,101.82	146.50	2,101.82	TOTAL PER DI	ED 2	.77 2.77			
CURRENT Y-T-D	GROSS 2,101.82 2,101.82	PRE-TAX .00 .00	FIT TAXABLE 2,101.82 2,101.82	LESS TAX 279.18 279.18	ES LESS DE 2.77 2.77	EDS EQN	VET PAY 1,819.87 1,819.87	<b>2</b>	JRRENT NE	T 1,819.87

				2465	RV SOLUTIONS, CENTERLINE INI	DR		
. NIXON, SARAH BETH ID NUMBER: APT D BASE RATE: 9082 TORCHLAMP LANE SSN: ST LOUIS, MO 63121				TUS EXEMPT GLE 12 6	TAX ADJUS FED: DI/UC: LOCAL:	STMENTS: ST:	STATE AND LOCAL CODES PRI: MO LOC1: LOC3: SEC: LOC2: LOC4: LOC5:	
				IMPORTA	NTMESSAGE			
DESCRIPTIO	CUR	RENT S EARNING'S	INGS Y-T- HOURS/UNITS			D DEDUCTION CURRENT AMOUNT		SPECIAL INFORMATION
REGULAR HOLIDAY FL/PERS HOL	72.6		16.00		SO SEC TAX MEDICARE TAX	118.63 27.74	248.94 58.22	
VACATION SICK OVERTIME		00. 0C 00. 0C	.00.	.00	FED INC TAX PRI-STATE TAX	12.67 76.00	45.06	
TOTAL H/E	135.7	75 1,913.27	282.25	4,015.09	TOTAL TAXES	235.04	514.22	
		RE-TA. X ITEM			AFTER	R-TAX ITEMS 2.77	5.54	CURRENT NET PAY DISTRIBUTION C 003540429698 1,675.4 CHECK AMOUNT .0
TOTAL	135.75	1,913.27	282.25	4,015.09	TOTAL PER DE	D 2	.77 5.54	
CURRENT Y-T-D	GROSS 1 013.27 4,6 9	PRE-TAX .00 .00	FIT TAXABLE 1,913.27 4,015.09	LESS TAX 235.04 514.22	ES LESS DE 2.77 5.54	DS EQN	ET PAY 1,675.46 3,495.33	TOTAL CURRENT NET 1,675.46

							•			
				FISERV SOLUTIONS, INC 2465 CENTERLINE IND DR  CH PE				HECK NO: A17422 HECK DATE: 1/30/2009 ERIOD ENDING: 1/30/2009 AY FREQUENCY: BI-WEEKLY		
NIXON, SARAH	BETH	ID NUMBEF	R: QA35532606	STA	TUS EXEMPT	TAX ADJU	STMENTS:	STATE AND LOCA	LCODES	
APT D BASE RATE:		E: 11.69	FED: SING	SLE 12	FED:	ST:	PRI: MO LOC1:	LOC3:		
		SSN:		ST1: S	6	DI/UC:		SEC: LOC2:	LOC4:	
ST LOUIS, MO				ST2:		LOCAL:			LOC5:	
				IMPORTA	NT MESSAGE					
	HOHF	RS AND EAR!	VINGS		TAXESAN	ID DEDUCTI	ONS	SPECIAL INFOR	MATION	
		RENT	Y-T-	D		CURRENT	Y - T - D			
DESCRIPTION			S HOURS/UNITS	EARNINGS	DESCRIPTION	AMOUNT	AMOUNT			
REGULAR	80.	00 935.4	4 224.00	2,619.24	SO SEC TAX	127.32	376.26			
HOLIDAY		00 .0	16.00	187.09	MEDICARE	29.78	88.00			
FL/PERS HOL		00.	0.00	.00	TAX	20.70				
VACATION	·	00 .0	00.	.00	FED INC TAX	26.70	71.76			
SICK		00 .0	00.	.00	PRI-STATE	81.00	243.00			
OVERTIME	63.	75 1,118.1	4 186.00	3,262.34	TAX					
TOTAL H/E	143.	75 2,053.5	8 426.00	6,068.67	TOTAL TAXES	264.80	779.02			
PRE-TAX ITEMS					AFTER-TAX ITEMS			CURRENT NET PAY		
					ESLIF	2.77	8.31	DISTRIBUT		
								C 003540429698	1,786.0	
		•						CHECK AMOUNT	.0	
TOTAL	143.75	2,053.58	426.00	6,068.67	TOTAL PER DE	ED 2	2.77 8.31			
	GROSS	PRE-TAX	FIT TAXABLE	LESSTAX	ES LESS DE	EQ 1	NET PAY			
CURRENT	2,053.58	.00	2,053.58	264.80	2.77		1,786.01	TOTAL CURRENT NE	=T	
Y-T-D	6,068.67	.00	6,068.67	779.02	8.31		5,281.34	PAY	- 1,786.C	